GOVERNMENT OF TELANGANA ABSTRACT

BCWD – B.E. 2019-20 – Administrative sanction for an amount of Rs.13,90,37,000/-(Rupees Thirteen Crores Ninety Lakhs Thirty Seven Thousands only) Schemes from the B.E. provision 2019-20 towards meeting the expenditure for 4th quarter under the Scheme of Government Hostels – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 33

Dated: 02-03-2020 Read the following:-

- 1) G.O.Rt.No.615, Finance (EBS.III) Department, dated.30.04.2019.
- 2) G.O.Rt.No.68, BC Welfare (B) Department, dated: 08.05.2019
- 3) G.O.Rt.No.1381, Finance (EBS.III) Department, dated: 19.10.2019
- 4) G.O.Rt.No.172, BC Welfare (B) Department, dated: 25.10.2019
- 5) G.O.Rt.No.1366, Finance (EBS.III) Department, dated: 19.10.2019
- 6) G.O.Rt.No.184, BC Welfare (B) Department, dated: 06.11.2019
- 7) G.O.Rt.No.173, Finance (EBS.III) Department, dated: 27.02.2020

(a)(a)(a)

ORDER:

In the reference read 7^{th} above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.13,90,37,000/- (Rupees Thirteen Crores Ninety Lakhs Thirty Seven Thousands only) Schemes from the B.E. provision 2019-20 towards meeting the expenditure for the 4^{th} quarter under the Scheme of Government Hostels.

2. In pursuance of the orders issued in the reference 7th read above, Government hereby accord administrative sanction for an amount of Rs.13,90,37,000/- (Rupees Thirteen Crores Ninety Lakhs Thirty Seven Thousands only) Schemes from the B.E. provision 2019-20 towards meeting the expenditure for 4th quarter for the Scheme of Government Hostels under the following Head of Account as detailed below:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Government Hostels ure of Drawal of Funds: Detailed V g Officer: Concerned DDO s:	oucher Bill							
1	2225-03-277-25-07-230-000	V	60,00.00			60,00.00	46,89.69	13,10.31	
2	2225-03-277-25-07-280-284	V	50.00			50.00	44.34	5.66	
3	2225-03-277-25-07-500-503	V	70.00			70.00	44.60	25.40	
4	2225-03-277-25-07-500-504	V	2,00.00			2,00.00	1,51.00	49.00	
Total			63,20.00			63,20.00	49,29.63	13,90.37	

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

B. VENKATESHAM PRINCIPAL SECRETARY TO GOVERNMENT

To,

The Commissioner, Backward Classes Welfare, Telangana, Hyderabad. (w.e.)

The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

P.S. to Hon'ble Minister for BC Welfare

P.S. to Prl., Secretary to Government, B.C. Welfare Department.

The Finance (EBS.III) Department

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER